

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5	
2. Amendment/Modification No.  P00017		3. Effective Date  2002JUN17		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By  TACOM-ROCK ISLAND AMSTA-LC-CSC-C ELVIA JAGGERS (309)782-3271 ROCK ISLAND IL 61299-7630  EMAIL: JAGGERSE@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6)  DCMA PHILADELPHIA 700 ROBBINS AVENUE BLDG 4-A PO BOX 11427 PHILADELPHIA PA 19111-0427		Code S3915A	
				SCD B PAS S3915A5504APN ADP PT SC1012			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  FRASER-VOLPE CORP WARMINSTER INDUSTRIAL PARK 1025 THOMAS DR WARMINSTER INDUSTRIAL PARK WARMINSTER PA 18974-0000  TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No.  DAAE20-95-C-0275	
				<input type="checkbox"/>		10B. Dated (See Item 13)  1995JUL26	
Code 55096		Facility Code					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) SEE SECTION G							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>							
KIND MOD CODE: N It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In					
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Option Provision					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION							

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) JERRY L YOWELL YOWELLJ@RIA.ARMY.MIL (309)782-6736	
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed  2002JUN17

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
	PIIN/SIIN DAAE20-95-C-0275	MOD/AMD P00017	
Name of Offeror or Contractor: FRASER-VOLPE CORP			

- SECTION A - SUPPLEMENTAL INFORMATION
1. The purpose of this modification is to Exercise option 4 under the contract for a quantity of 654 each at a unit price of \$4,650 each for a total amount of \$3,041,100.00.
2. As a result of this modification, the total contract amount is changed by \$3,041,100.00 from \$11,269,152.85 to \$14,310,252.85.

\*\*\* END OF NARRATIVE A 020 \*\*\*

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-95-C-0275 MOD/AMD P00017	Page 3 of 5
--------------------	----------------------------------------------------------------------------------------	-------------

Name of Offeror or Contractor: FRASER-VOLPE CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AG	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>76</p> <p>NSN: 1240-01-410-7418 NOUN: M25 STABILIZED BINOCULARS FSCM: 19200 PART NR: 12961237 SECURITY CLASS: Unclassified PRON: W12A0RT9M1 PRON AMD: 01 ACRN: AN AMS CD: 31303334026 CUSTOMER ORDER NO: MIPR2G1BRSTABK</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H092140T991 W31G1Z J 3 DEL REL CD QUANTITY DEL DATE 001 15 29-NOV-2002 002 61 30-DEC-2002</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W31G1Z) XR W0L7 ANNISTON MUNITIONS CENTER TRANS OFFICER 256 235 6837 CL V 7 FRANKFORD AVE BLDG 380 ANNISTON AL 36201-4199</p>	76	EA	\$ 4,650.00000	\$ 353,400.00
0001AH	<p><u>PRODUCTION QUANTITY</u></p> <p>578</p> <p>NSN: 1240-01-410-7418 NOUN: M25 STABILIZED BINOCULARS FSCM: 19200 PART NR: 12961237 SECURITY CLASS: Unclassified PRON: W12A0RV3M1 PRON AMD: 01 ACRN: AP AMS CD: 31303334 CUSTOMER ORDER NO: MIPR2H1BR00652</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H092150T991 W31G1Z J 3 DEL REL CD QUANTITY DEL DATE 001 61 31-JAN-2003</p>	578	EA	\$ 4,650.00000	\$ 2,687,700.00



SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/		OBLG STAT/			INCREASE/DECREASE		CUMULATIVE
ITEM	AMS CD	ACRN	JOB ORD NO		PRIOR AMOUNT	AMOUNT		AMOUNT
0001AG	W12A0RT9M1	AN	2	\$	0.00	\$	353,400.00	\$ 353,400.00
	31303334026		29JRT9					
0001AH	W12A0RV3M1	AP	2	\$	0.00	\$	2,687,700.00	\$ 2,687,700.00
	31303334							
					NET CHANGE	\$	3,041,100.00	

SERVICE	NET CHANGE				ACCOUNTING		INCREASE/DECREASE
NAME	BY ACRN	ACCOUNTING CLASSIFICATION			STATION		AMOUNT
Army	AN	21 22033000026D6D02P31303331E1	0000002A0RT9		W52H09	\$	353,400.00
Army	AP	21 22035000026N6N305325870255Y	S191302A0RV3		S19130	\$	2,687,700.00
					NET CHANGE	\$	3,041,100.00

		PRIOR AMOUNT		INCREASE/DECREASE		CUMULATIVE
		OF AWARD		AMOUNT		OBLIG AMT
NET CHANGE FOR AWARD:	\$	11,269,152.85	\$	3,041,100.00	\$	14,310,252.85